



Payment Report
FY2006-07
February Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,435.95	237,261.60	158,174.35	39,543.60
This Month's Payment - sent to McCone County				39,543.60
Quality Educator (01-3111)				
ENTITLEMENT	30,660.00	18,396.00	12,264.00	3,066.00
This Month's Payment - sent to McCone County				3,066.00
At Risk Student (01-3112)				
ENTITLEMENT	6,928.37	4,157.04	2,771.33	692.84
This Month's Payment - sent to McCone County				692.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,056.32	1,370.88	342.72
This Month's Payment - sent to McCone County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	50,425.40	30,255.24	20,170.16	5,042.54
This Month's Payment - sent to McCone County				5,042.54

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
February Payment

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29		MCCONE COUNTY			
		0547 Circle Elem	District ANB: EL: 168 HS: 0		
			Located ANB: 168		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,747.70
		0548 Circle H S			
			District ANB: EL: 0 HS: 95		
			Located ANB: 95		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		344,121.39	206,472.84	137,648.55	34,412.14
This Month's Payment - sent to McCone County					34,412.14
Quality Educator (01-3111)					
ENTITLEMENT		17,340.00	10,404.00	6,936.00	1,734.00
This Month's Payment - sent to McCone County					1,734.00
At Risk Student (01-3112)					
ENTITLEMENT		3,196.71	1,918.02	1,278.69	319.67
This Month's Payment - sent to McCone County					319.67
Indian Education for All (01-3113)					
ENTITLEMENT		1,938.00	1,162.80	775.20	193.80
This Month's Payment - sent to McCone County					193.80

* Entitlement has been recalculated

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Payment Report
FY2006-07
February Payment

*****Final*****

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MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to McCone County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,660.65	11,796.42	7,864.23	1,966.07
This Month's Payment - sent to McCone County				1,966.07
This Month's Payment for District				38,705.68

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	28,254.30	18,836.17	4,709.05
Entitlement adjustment of DSA for unusual enrollment increase	9,949.77	5,969.82	3,979.95	5,969.82
ADJUSTED ENTITLEMENT	57,040.24	34,224.12	22,816.12	10,678.87
This Month's Payment - sent to McCone County				10,678.87
Quality Educator (01-3111)				
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00
This Month's Payment - sent to McCone County				500.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
February Payment

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	122.84	73.68	49.16	12.28
This Month's Payment - sent to McCone County				12.28
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	232.56	155.04	38.76
This Month's Payment - sent to McCone County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	2,436.44	1,461.84	974.60	243.64
This Month's Payment - sent to McCone County				243.64
This Month's Payment for District				11,533.55

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
February Payment

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MCCONE COUNTY
9701 Prairie View Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,260.00	3,756.00	2,504.00	626.00
This Month's Payment - sent to McCone County				626.00
Special Education (82-3233)				
ENTITLEMENT	124,939.68	74,963.82	49,975.86	12,493.97
This Month's Payment - sent to McCone County				12,493.97
This Month's Payment for District				13,119.97

* Entitlement has been recalculated

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